Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBR No. 79/1411
Amps: 31/5/14

No. *First & Final Bill*

Date.....2014

Division: **BBMP, Byataranyarapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1771** **Work Code: 010-12-000042** **Est.Cost: 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Desilting of Drains by using Tractor and Labour in Ward No. 10 Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri P. Sudhakar Rao, Contractor, # 12, 2nd G Main, Murhyalanagara, Gokula Post, Bangalore - 54.***

Reference to Agreement No. **EE/BTP/BBMP/E-TND/02(140)/WO/172/2012-13** **Dated: 09.10.2012**

Certified that the measurements were taken by me on 31/5 and recorded of **Pages** 192630 **to** 192632

of measurement Book No. 1927 and that the work is satisfactorily executed.

P. SUDHAKAR
Contractor

Sadhu
Officer-in-charge of work

Certified that the measurement were taken by me on 31/5.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Bill — 482220=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	II — 4822=00
3)	" Balance	I&A — 19289=00
4)	Deduct Payment:	P&M — 24111=00
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	Cess — 4822=00
	b. Payments Now made: cost store or other material supplied.	CBF — 482=00
	recovery of amount creditable to this/other work	Fine — 1000=00
	Amount paid on this bill Cheque / Cash.	Total ded — 54526=00
5)	Balance being unpaid value of work done held in reserve.	By Cheque — 427694=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

P. SUDHAKAR
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated P. SUDHAKAR
Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

482220=00
54526=00
427694=00

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Hire charges of Tractor 40 HP including operator and fuel. etc complete as per specifications and directions of engineer in charge of the work.	Day
2	Engaging casual labours (Unskilled Mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work.	Nos
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	180	1257.12	226281.60	180.00	226281.60	
-	-	1440	177.74	255945.60	1440.00	255945.60	
				482227.20		**482227.20**	

Assistant Executive Engr
Vidyaranyapura Sub Division
BBMP, Bangalore - 97